

DECLASSIFIED

NY 6/3/15

Action Item Log

Gulfc0 Superfund Site Weekly Project Status Meeting
10/26/2010

*** ENFORCEMENT CONFIDENTIAL

No.	Action Item	Responsibility	Original Date Due	Revised Due Date	Status	Comments
1	Issue EE/CA Task Order	PO & CO	10/29/2010	11/17/2010	Contractor is preparing workplan	
2	Complete EE/CA Approval Memo	Miller, Nann	9/17/2010	10/29/2010	Draft under review	Received enforcement language
3	Preliminary Site Characterization Report (PSCR) due from PRPs	Miller	11/3/2010		PRP is preparing report	
4	Review/comment on PSCR	Miller, Roddy, Bhattacharya TCEQ	11/5/2010			TCEQ is in agreement with quick turnaround.
5	Revised PSCR due from PRPs	Miller	11/26/2010			
6	EPA contractor submit draft EE/CA Report	Miller	1/6/2011			
7	Tank removal AOC effective date		10/29/2010			
8	Complete tank removal field work	Miller	1/27/2011			
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